

Fill in this information to identify the case:		
Debtor name:	<u>Diocese of Winona-Rochester</u>	
United States Bankruptcy Court for the:	<u>District of Minnesota</u>	
Case number (If known):	<u>18-33707</u>	<input type="checkbox"/> Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross Revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:

From 07/01/2018 to Filing Date
MM / DD / YYYY

Sources of Revenue Check all that apply

Operating a business

Other _____ \$ 2,086,660

For prior year:

From 07/01/2017 to 06/30/2018
MM / DD / YYYY MM / DD / YYYY

Operating a business

Other _____ \$ 4,991,759

For the year before that:

From 07/01/2016 to 06/30/2017
MM / DD / YYYY MM / DD / YYYY

Operating a business

Other _____ \$ 4,989,558

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

Description of sources of revenue

Gross Revenue from each source (before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 07/01/2018 to Filing Date
MM / DD / YYYY

Interest, div, invest gain/loss

\$ (314,251)

For prior year:

From 07/01/2017 to 06/30/2018
MM / DD / YYYY MM / DD / YYYY

Interest, div, invest gain/loss

\$ 1,621,502

For the year before that:

From 07/01/2016 to 06/30/2017
MM / DD / YYYY MM / DD / YYYY

Interest, div, invest gain/loss

\$ 2,043,331

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Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensations, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)



None

Creditor's name and address		Dates	Total amount or value	Reason for payment or transfer Check all that apply
3.1.	See attached schedule		\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	Creditor's Name			
	Street			
	City	State Zip Code		
3.2.			\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	Creditor's Name			
	Street			
	City	State Zip Code		

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).



None

Insider's name and address		Dates	Total amount or value	Reason for payment or transfer
4.1.	Insider's Name		\$ _____	Tax assessed value
	Street			
	City	State Zip Code		
	Relationship to Debtor			
4.2.	Insider's Name		\$ _____	
	Street			
	City	State Zip Code		
	Relationship to Debtor			

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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, returned to the seller. Do not include property listed in line 6.

<input checked="" type="checkbox"/> None	Creditor's name and address	Description of the property	Date	Value of property
5.1.	Creditor's Name <hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	\$ <hr/>
	Street <hr/> <hr/>	<hr/> <hr/>		
	City State Zip Code			
5.2.	Creditor's Name <hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	\$ <hr/>
	Street <hr/> <hr/>	<hr/> <hr/>		
	City State Zip Code			

6. Setoffs

List any creditor, including a bank or financial institution that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment of the debtor's direction from an account of the debtor because the debtor owed a debt.

<input checked="" type="checkbox"/> None			
Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's Name			\$ _____
Street			
City	State	Zip Code	Last 4 digits of account number: XXX-

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

<input type="checkbox"/>	None			
Case title		Nature of case	Court or agency's name and address	
7.1.		See attached schedule		<input type="checkbox"/> Pending
				<input type="checkbox"/> On appeal
Case number		Name		<input type="checkbox"/> Concluded
		Street		
		City	State	Zip Code
7.2.		civil		
		Name		<input type="checkbox"/> Pending
		Street		<input type="checkbox"/> On appeal
Case number				<input type="checkbox"/> Concluded
		City	State	Zip Code

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8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Custodian's name and address	Description of the property	Value
Custodian's name _____ Street _____	Case title _____	\$ _____
City _____ State _____ Zip Code _____	Case number _____	Name _____ Street _____
	Date of order or assignment _____	City _____ State _____ Zip Code _____

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
Catholic Charities of Southern Minnesota Recipient's name PO Box 379 Street _____	Cash _____	12/16-11/18	\$ 297,256.89
Winona MN 55987 City State Zip	Cash _____	06/29/17	\$ 20,000.00
	Cash _____	06/07/18	\$ 20,000.00
Recipient's relationship to debtor _____			
National Catholic Bioethics Ctr Recipient's name PO Box 228 Street _____	Cash _____	08/03/17	\$ 1,500.00
Barrington RI 02806 City State Zip	Cash _____	9/20/2018	\$ 1,500.00
Recipient's relationship to debtor _____			
Society of St Vincent de Paul-District Council Recipient's name 2748 Hawk Ridge Ct SE Street _____	Cash _____	12/15/16	\$ 500.00
Rochester MN 55904 City State Zip	Cash _____	12/21/17	\$ 500.00
	Cash _____	03/28/18	\$ 500.00
Recipient's relationship to debtor _____			

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9.4.	Institute of the Incarnate Word Recipient's name PO BOX 7500 Street	Cash		07/26/18	\$ 1,000.00
	LIBERTYVILLE City	IL State	60048 Zip		\$
	Recipient's relationship to debtor				
9.5.	Project FINE Recipient's name 202 W 3rd St Street	Cash		06/01/17	\$ 500.00
	Winona City	MN State	55987 Zip		
	Recipient's relationship to debtor				
9.6.	Nat. Committee for a Human Life Amendment Recipient's name PO Box 34116 Street	Cash		09/21/17	\$ 1,684.00
	Washington City	DC State	20043 Zip		
	Recipient's relationship to debtor				
9.7.	Federation of Diocesan Liturgical Commissions Recipient's name 415 Michigan Ave NE, Ste 70 Street	Cash		10/05/17	\$ 1,000.00
	Washington City	DC State	20017 Zip		
	Recipient's relationship to debtor				
9.8.	NET Ministries Recipient's name 110 Crusader Ave W Street	Cash		11/16/17	\$ 1,500.00
	West St Paul City	MN State	55118 Zip		
	Recipient's relationship to debtor				

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<u>Diocese of Winona-Rochester</u>	<u>18-33707</u>
9.9.	
Chatfield Community Food Shelf Recipient's name <u>124 Winona St</u> Street	Cash <u>10/04/18</u> \$ <u>2,500.00</u>
<u>Chatfield</u> City	<u>MN</u> <u>55923</u> State Zip
Recipient's relationship to debtor	

9.10.	
Immaculate Heart of Mary Seminary Recipient's name <u>750 Terrace Heights</u> Street	Cash <u>05/04/17</u> \$ <u>1,700.00</u>
<u>Winona</u> City	<u>MN</u> <u>55987</u> State Zip
Recipient's relationship to debtor	

9.11.	
Bethlehem Inn Recipient's name <u>400 2nd Ave NW</u> Street	Cash <u>10/04/18</u> \$ <u>5,000.00</u>
<u>Waseca</u> City	<u>MN</u> <u>56093</u> State Zip
Recipient's relationship to debtor	

9.12.	
Our Lady of Guadalupe Free Clinic Recipient's name <u>921 4th Ave, Ste 11</u> Street	Cash <u>10/04/18</u> \$ <u>5,000.00</u>
<u>Worthington</u> City	<u>MN</u> <u>56187</u> State Zip
Recipient's relationship to debtor	

9.13.	
Sacred Heart Mercy Health Care Recipient's name <u>803 4th St</u> Street	Cash <u>06/28/18</u> \$ <u>5,000.00</u>
<u>Jackson</u> City	<u>MN</u> <u>56143</u> State Zip
Recipient's relationship to debtor	

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9.14.	Manos Latinas Recipient's name 310 N Cedar Ave Street	Cash		10/04/18	\$ 5,000.00
					\$
	Owatonna City	MN State	55060 Zip		
Recipient's relationship to debtor					
9.15.	Family Promise Rochester Recipient's name 811 7th St NW Street	Cash		10/04/18	\$ 2,500.00
					\$
	Rochester City	MN State	55901 Zip		
Recipient's relationship to debtor					
9.16.	Familias Juntas Recipient's name PO Box 445 Street	Cash		10/05/17	\$ 5,000.00
					\$
	Fulda City	State	Zip		
Recipient's relationship to debtor					
Part 5: Certain Losses					
10. All losses from fire, theft, or other casualty within 1 year before filing this case.					
Description of the property lost and how the loss occurred Water damage to ceiling tile in Newman Center, Winona		Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Date of loss 09/18/18	Value of property lost \$ 1,172.00	

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Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. Alliance Management*		12/1/17-11/30/18	\$ 102,539.55

Address

3800 American Blvd. W.

Street

STE 1000

Bloomington MN 55431

City

State

Zip

Email or website address

www.alliancemgmt.com

Who made the payment, if not debtor?

*Total amount paid includes \$98,465 remaining retainer.

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2. Bodman PLC		12/1/17-11/30/18	\$ 320,622.48

Address

201 W Big River Rd

Street

STE 500

Troy MI 48084

City

State

Zip

Email or website address

www.bodmanlaw.com

Who made the payment, if not debtor?

*Total amount paid includes \$80,553.45 remaining retainer.

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value*
11.3. Restovich, Braun & Associates		12/1/17-11/30/18	\$ 811,899.05

Address

117 E Center Street

Street

Rochester MN 55904

City

State

Zip

Email or website address

www.restovichlaw.com

Who made the payment, if not debtor?

*Note: Total Amount paid includes all fees paid, some of which related to bankruptcy. Balance includes \$100,000 remaining retainer.

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement

None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
Trustee			\$

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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

13.1.

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
_____	_____	_____	\$ _____

Address

Street

City _____ State _____ Zip _____

Relationship to debtor

13.2.

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
_____	_____	_____	\$ _____

Address

Street

City _____ State _____ Zip _____

Relationship to debtor

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

14.1.

Address	Dates of occupancy
Street	From _____ To _____

City _____ State _____ Zip Code _____

14.2.

Street	From _____ To _____
--------	---------------------

City _____ State _____ Zip Code _____

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Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.

Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. Facility name Street City State Zip Code	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	<input type="checkbox"/> Electronically <input type="checkbox"/> Paper
Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.2. Facility name Street City State Zip Code	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	<input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

No.

Yes. State the nature of the information collected and retained.

Donor list

Does the debtor have a privacy policy about that information?

- No
- Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

- No. Go to Part 10.
- Yes. Fill in below:

Name of plan	Employer identification number of the plan
Lincoln Alliance: Lincoln National Corp	EIN: 35-0472300
Lincoln MultiFund: Lincoln National Corp	EIN: 35-1140070
Pension Plan for the Priests of the Diocese of Winona-Rochester	EIN: 41-6149825

Has the plan been terminated?

- No
- Yes

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Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. Merchants Bank Name 102 East Third Street Street	XXXX — 9101	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	3/28/18	\$ 2,775.23
Winona MN 55987 City State Zip Code				
18.2. Christian Brothers Investment Services, Inc. Name 20 N Wacker Drive Street Ste 2000	XXXX — 1005*	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other Investment	Opened 11/16/18	\$ 14,004,326.21
Chicago IL 60606 City State Zip Code				

*Note: Unrestricted funds which were transferred into this new CBIS account from account number xxxx-1001.

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Creditor's Name	_____	_____	<input type="checkbox"/> No
Street	_____	_____	<input type="checkbox"/> Yes
Address	_____	_____	
City State Zip Code	_____	_____	

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Creditor's Name	_____	_____	<input type="checkbox"/> No
Street	_____	_____	<input type="checkbox"/> Yes
Address	_____	_____	
City State Zip Code	_____	_____	

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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Description of the property	Value
Diocese of Winona-Rochester Name 55 W Sanborn Street Street	Wells Fargo bank acct #3182	Special collections from parishes with donor intent	\$ <u>752,868.11</u>
Winona MN 55987 City State Zip			
Diocese of Winona-Rochester Name 55 W Sanborn Street Street	Wells Fargo bank acct #8950*	Employee payroll withholdings - medical and dependent care	\$ <u>0.00</u>
Winona MN 55987 City State Zip			
Diocese of Winona Name 55 W Sanborn Street Street	Wells Fargo bank acct #9164*	Self-insurance fund from parishes and other entities	\$ <u>0.00</u>
Winona MN 55987 City State Zip			
Diocese of Winona-Rochester Name 55 W Sanborn Street Street	Wells Fargo bank acct #9393	Self-insurance fund accessible to BRAC to administer Work Comp	\$ <u>21,781.85</u>
Winona MN 55987 City State Zip			
Diocese of Winona-Rochester Name 55 W Sanborn Street Street	Wells Fargo bank acct #1041	Employee payroll withholdings - Lincoln Retirement contributions	\$ <u>5,609.19</u>
Winona MN 55987 City State Zip			
Diocese of Winona-Rochester Name 55 W Sanborn Street Street	Wells Fargo bank acct #0158	Catholic Ministries Appeal	\$ <u>0.00</u>
Winona MN 55987 City State Zip			
Diocese of Winona-Rochester Name 55 W Sanborn Street Street	Wells Fargo bank acct #0166	Donor Restricted	\$ <u>0.00</u>
Winona MN 55987 City State Zip			

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Owner's name and address	Location of the property	Description of the property	Value
Diocese of Winona-Rochester Name 55 W Sanborn Street Street	Christian Brothers Investment accounts #2341004 and #2341001	McHugo Endowment Donor Restricted	\$ 275,082.17 \$ 5,083,566.99
Winona City	MN Zip 55987 State		

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State Zip Code	City State Zip Code		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State Zip Code	City State Zip Code		

24. Has the debtor notified any governmental unit of any release of hazardous material?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State Zip Code	City State Zip Code		

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Part 13 Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. Diocese of Winona Deposit & Loan Fund Name 55 W Sanborn St Street	Parish deposit and loan fund ceased operations June, 2015.	EIN <u>41-1774578</u>
Winona City	From <u>June, 1995</u>	To <u>Dec, 2017</u>
	Dates business existed	
MN <u>55987</u> State Zip Code		

26. Books, records, and financial statements

26.a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Dates of service
26a.1. Sandra Todd Name 55 W Sanborn St Street	From <u>9/14/92</u> To <u>present</u>
Winona City	MN <u>55987</u> State Zip Code
Name and address	Dates of service
26a.2. Lawrence Dose Name 55 W Sanborn St Street	From <u>9/5/2000</u> To <u>5/14/17</u>
Winona City	MN <u>55987</u> State Zip Code
Name and address	Dates of service
26a.3. Andrew Brannon Name 55 W Sanborn St Street	From <u>5/15/2017</u> To <u>present</u>
Winona City	MN <u>55987</u> State Zip Code

26.b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and address	Dates of service
26b.1. Hawkins, Ash CPAs Name 500 S 2nd St Ste 200 Street	From <u>2014</u> To <u>present</u>
La Crosse City	WI <u>54602</u> State Zip Code

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26.c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address

26c.1. Hawkins Ash CPAs

Name
500 S 2nd St Ste 200
Street

If any books of account and records are unavailable, explain why

La Crosse

WI

54602

City State Zip Code

26.d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

26d.1. Catholic Umbrella Pool

Name
c/o Catholic Relief Society
Street
10843 Old Mill Rd Ste 300

Omaha

NE

68154

City State Zip Code

Name and address

26d.2. Minnesota Workers Compensation Reinsurance Assn

Name
400 Robert St N #1700
Street

St Paul

MN

55101

City State Zip Code

Name and address

26d.3. Merchants Bank

Name
102 E Third St
Street

Winona

MN

55987

City State Zip Code

Name and address

26d.4. Berkley Risk Administrators Company, LLC

Name
222 S. 9th St.
Street
Suite 2700

Minneapolis

MN

55402

City State Zip Code

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27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.		
Name _____	_____	\$ _____
Street _____ _____		
City _____ State _____ Zip Code _____		
27.2.		
Name _____	_____	\$ _____
Street _____ _____		
City _____ State _____ Zip Code _____		
Name of the person who supervised the taking of the inventory		
Name and address of the person who has possession of inventory records		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Bp John Quinn	55 W Sanborn St, Winona, MN	Bishop/President	0
Msgr Thomas P Melvin	55 W Sanborn St, Winona, MN	Vicar General/Vice President	0
Rev Glenn Frerichs	55 W Sanborn St, Winona, MN	Chancellor/Secretary	0
Andrew D Brannon	55 W Sanborn St, Winona, MN	CFAO/Treasurer	0
Timothy McManimon	55 W Sanborn St, Winona, MN	Board Trustee	0

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held (From / To)
Margaret Michaletz	55 W Sanborn St, Winona, MN	Board Trustee	5/1/01 / 3/16/18
James Anderson	55 W Sanborn St, Winona, MN	Board Trustee	10/1/06 / 3/16/18

Debtor Diocese of Winona-Rochester

Case Number (if known) 18-33707

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. Bishop John Quinn Name 55 W Sanborn Street Street	Monthly salary \$2,545	FYE 2018	Employee
Winona MN 55987 City State Zip Code	Monthly salary \$2,587	FYE 2019	
Relationship to debtor Bishop			
Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.2. Monsignor Thomas Melvin Name 55 W Sanborn Street Street	Monthly salary \$2,956	FYE 2018	Employee
Winona MN 55987 City State Zip Code	Monthly salary \$2,998	FYE 2019	
Relationship to debtor Vicar General			
Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.3. Reverend Glenn Frerichs Name 55 W Sanborn Street Street	Monthly salary \$1,403	FYE 2018	Employee
Winona MN 55987 City State Zip Code	Monthly salary \$1,424	FYE 2019	
Relationship to debtor Chancellor			
Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.4. Andrew D Brannon Name 55 W Sanborn Street Street	Bi-weekly salary \$4,307.69	FYE 2018	Employee
Winona MN 55987 City State Zip Code	Bi-weekly salary \$4,615.38	FYE 2019	
Relationship to debtor CFAO/Treasurer			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No

Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
	EIN _____

Debtor Diocese of Winona-Rochester

Case Number (if known) 18-33707

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No

Yes. Identify below.

Name of the pension fund

Pension Plan for the Priests of the Diocese of Winona-Rochester

Employer Identification number of the pension fund

EIN 41-6149825

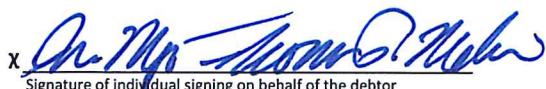
Part 14 Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 14, 2018



Signature of individual signing on behalf of the debtor

Printed name Reverend Monsignor Thomas P. Melvin

Position or relationship to debtor Vicar General

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

No

Yes

Diocese of Winona-Rochester

Part 2 - Certain payments or transfers to creditors within 90 days before filing this case

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.1	CO CATHEDRAL OF ST JOHN THE EVANGELIST 11 4TH AVE SW ROCHESTER, MN 55902-3098	9/13/2018 10/04/2018 10/25/2018 11/21/2018 11/29/2018	\$1,235.80 \$450.00 \$540.00 \$1,687.55 \$2,527.58	\$6,440.93 Vendor/Supplier
3.2	CATHEDRAL OF THE SACRED HEART 360 MAIN ST WINONA, MN 55987	10/04/2018 11/15/2018	\$4,405.97 \$4,662.15	\$9,068.12 Vendor/Supplier
3.3	ST THOMAS MORE CATHOLIC NEWMAN CENTER 1502 WARREN STR MANKATO, MN 56001	9/06/2018 10/04/2018 11/01/2018	\$13,458.33 \$13,458.33 \$13,458.33	\$40,374.99 Other
3.4	CATH FOUNDATION SOUTHERN MN 750 TERRACE HEIGHTS, STE 105 PO BOX 30098 WINONA, MN 55987	9/20/2018 9/20/2018 9/20/2018 9/27/2018 10/18/2018 10/18/2018 10/18/2018 11/15/2018 11/21/2018 11/21/2018 11/29/2018 11/29/2018 11/29/2018	\$648.60 \$80.00 \$232.00 \$700.00 \$486.45 \$54.00 \$60.00 \$25,000.00 \$44,353.43 \$75.00 \$324.30 \$36.00 \$40.00	\$72,089.78 Vendor/Supplier
3.5	ST. MARY'S UNIVERSITY 700 TERRACE HEIGHTS, #8 WINONA, MN 55987	9/13/2018 11/08/2018 11/15/2018 11/21/2018 11/29/2018	\$1,531.22 \$1,245.12 \$11,128.04 \$9,930.82 \$1,512.63	\$25,347.83 Vendor/Supplier
3.6	RESTOVICH BRAUN & ASSOCIATES 117 E CENTER ST ROCHESTER, MN 55904	10/11/2018 10/11/2018 11/15/2018 11/15/2018 11/15/2018 11/29/2018	\$11,887.50 \$5,039.95 \$24,458.90 \$5,386.53 \$1,944.00 \$138,525.83	\$187,242.71 Services

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.7	LITURGY TRAINING PUBLICATIONS 3949 S RACINE AVE CHICAGO, IL 60609	9/13/2018 9/20/2018 9/27/2018 10/04/2018 10/18/2018 10/25/2018 11/08/2018 11/15/2018 11/21/2018 11/29/2018	\$795.90 \$1,546.50 \$1,343.40 \$766.41 \$279.52 \$2,195.83 \$1,055.31 \$1,044.85 \$415.66 \$29.00	
			\$9,472.38	Vendor/Supplier
3.8	DIOCESE OF WINONA-ROCHESTER (BENEFITS) PO BOX 588 WINONA, MN 55987	9/06/2018 9/13/2018 10/04/2018 10/11/2018 10/11/2018 11/08/2018 11/29/2018	\$45,658.82 \$16,026.75 \$45,297.65 \$108,207.00 \$31,531.50 \$45,300.21 \$30,271.51	
			\$322,293.44	Benefits
3.9	PAGE 1 PRINTERS 1929 ENGBRETSON ST SLAYTON, MN 56172-2006	9/27/2018 10/18/2018 11/15/2018	\$3,817.79 \$4,897.84 \$4,189.97	
			\$12,905.60	Vendor/Supplier
3.10	BODMAN PLC 201 W BIG RIVER RD STE 500 TROY, MI 48084	11/15/2018 11/29/2018	\$56,095.71 \$43,653.75	
			\$99,749.46	Services
3.10	MINNESOTA CATHOLIC CONFERENCE 475 UNIVERSITY AVE W ST PAUL, MN 55103-1966	9/06/2018 10/04/2018 11/08/2018	\$7,171.59 \$7,171.59 \$7,171.59	
			\$21,514.77	Vendor/Supplier
3.11	HAWKINS ASH CPAS 500 S 2ND ST, STE 200 LA CROSSE, WI 54602-1508	9/20/2018 11/21/2018 11/29/2018	\$16,500.00 \$8,000.00 \$9,646.87	
			\$34,146.87	Services
3.12	ALLIANCE MANAGEMENT LLC 3800 American Blvd. W Suite 1000 Bloomington, MN 55431	11/29/2018	\$60,445.00	
			\$60,445.00	Services
3.13	PARISHSOFT 3767 RANCHERO DR, STE 100 ANN ARBOR, MI 48108	11/15/2018	\$9,124.50	
			\$9,124.50	Vendor/Supplier

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.14	SACRED HEART MAJOR SEMINARY 2701 W CHICAGO BLVD DETROIT, MI 48206	10/04/2018 10/18/2018 11/21/2018 11/29/2018	\$9,158.68 \$121,076.00 \$830.00 \$430.35	\$131,495.03 Vendor/Supplier
3.15	POSTMASTER-SLAYTON PO BOX 9998 SLAYTON, MN 56172	9/20/2018 10/11/2018 11/15/2018	\$5,416.67 \$5,416.67 \$5,416.67	\$16,250.01 Vendor/Supplier
3.16	KTTC TELEVISION, INC PO BOX 1001 QUINCY, IL 62306-1001	9/13/2018 10/18/2018 11/15/2018 11/15/2018	\$2,700.00 \$3,375.00 \$2,700.00 \$4,050.00	\$12,825.00 Vendor/Supplier
3.17	KEYC-TV PO BOX 128 MANKATO, MN 56001	9/13/2018 10/18/2018 11/15/2018 11/15/2018	\$2,380.00 \$2,975.00 \$2,380.00 \$6,110.00	\$13,845.00 Vendor/Supplier
3.18	DIGICOM, INC PO BOX 1291 WINONA, MN 55987-7291	11/15/2018 11/21/2018	\$7,200.99 \$164.95	\$7,365.94 Vendor/Supplier
3.19	E.O. JOHNSON COMPANY PO BOX 629 WAUSAU, WI 54402-0629	9/13/2018 9/27/2018 10/18/2018 11/08/2018 11/15/2018 11/21/2018	\$51,467.00 \$2,027.88 \$1,120.00 \$403.52 \$15,652.80 \$989.18	\$71,660.38 Vendor/Supplier
3.20	FOCUS PO BOX 18710 GOLDEN, CO 80402-9809	9/13/2018 9/27/2018 11/01/2018 11/21/2018 11/29/2018 11/29/2018	\$6,250.00 \$6,250.00 \$6,250.00 \$9,250.00 \$6,250.00 \$3,000.00	\$37,250.00 Vendor/Supplier
3.21	USCCB-CHARTER AUDIT PO BOX 96990 WASHINGTON, DC 20090-6990	11/21/2018	\$8,000.00 \$8,000.00	Vendor/Supplier
3.22	USCCB-DIOCESAN ASSESSMENT PO BOX 96992 WASHINGTON, DC 20090-6992	11/08/2018	\$8,348.00 \$8,348.00	Vendor/Supplier

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.23	CATHOLIC CHARITIES OF SOUTHERN MINNESOTA 111 MARKET STREET, SUITE 2 PO BOX 379 WINONA, MN 55987	9/06/2018 9/27/2018 10/04/2018 10/25/2018 11/01/2018 11/21/2018	\$14,330.67 \$26.68 \$14,330.67 \$861.58 \$14,330.67 \$4,277.53	
			\$48,157.80	Vendor/Supplier
3.24	BRACCO OKOBONI 317 240TH AVE ARNOLDS PARK, IA 51331	11/08/2018	\$23,981.25 \$23,981.25	Vendor/Supplier
3.25	BRIDGES BAY PO BOX 10 ARNOLDS PARK, IA 51331	10/11/2018	\$23,245.50 \$23,245.50	Vendor/Supplier
3.26	DELL BUSINESS CREDIT PAYMENT PROCESSING CENTER PO BOX 5275 CAROL STREAM, IL 60197-5275	11/29/2018	\$8,068.49 \$8,068.49	Vendor/Supplier
3.27	WELLS FARGO VISA ELITE CARD PAYMENT CENTER PO BOX 77066 MINNEAPOLIS, MN 55480-7766	9/13/2018 9/20/2018 9/27/2018 10/11/2018 10/18/2018 10/25/2018 11/15/2018 11/21/2018 11/29/2018 11/30/2018	\$233.93 \$922.47 \$1,805.89 \$783.93 \$5,940.51 \$2,177.58 \$10,611.06 \$3,867.82 \$2,836.09 \$3,427.25	
			\$32,606.53	Vendor/Supplier
3.28	PEX CARD EPAY 462 7TH AVE, 21ST FL NEW YORK, NY 10018	9/13/2018 9/20/2018 9/27/2018 10/11/2018 10/18/2018 10/25/2018 11/01/2018 11/08/2018 11/15/2018 11/21/2018 11/21/2018 11/29/2018	\$939.83 \$561.88 \$1,836.59 \$2,365.20 \$339.01 \$157.25 \$63.91 \$925.24 \$1,058.83 \$658.48 \$747.85 \$1,726.25	
			\$11,380.32	Vendor/Supplier
3.29	ST. JOHN VIANNEY CENTER 151 WOODBINE RD DOWNTOWN, PA 19335	10/25/2018	\$8,135.79 \$8,135.79	Vendor/Supplier

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.30	TLC HELP, INC 1779 WELLS BRANCH PKWY STE 110B-185 AUSTIN, TX 78728	11/15/2018	\$8,356.25 \$8,356.25	Vendor/Supplier
3.31	SURETY WATERPROOFING CO PO BOX 1041 ROCHESTER, MN 55903	9/06/2018	\$33,680.00 \$33,680.00	Vendor/Supplier
3.32	CARUSO COMMUNICATIONS LLC 77 W WASHINGTON ST STE 1900 CHICAGO, IL 60602	10/29/2018 11/15/2018	\$53,500.00 \$726.12 \$54,226.12	Services
3.33	BUREAU OF CRIMINAL INVESTIGATION MN BCA, MNJIS - CHA UNIT 1430 MARYLAND AVE E ST. PAUL, MN 55106	11/13/2018	\$9,600.00 \$9,600.00	Other
3.34	MINNESOTA DEPARTMENT OF REVENUE COLLECTION ENFORCEMENT 551 BANKRUPTCY SECTION 600 NORTH ROBERT STREET	9/11/2018 9/25/2018 10/10/2018 10/23/2018 11/6/2018 11/20/2018 11/30/2018	\$2,308.92 \$2,344.90 \$2,278.23 \$2,442.10 \$2,308.59 \$3,334.49 \$2,608.55	Other
3.35	INTERNAL REVENUE SERVICE WELLS FARGO PLACE 30 E. 70TH STREET MAIL STOP 5700	9/10/2018 9/24/2018 10/9/2018 10/22/2018 11/5/2018 11/19/2018 11/30/2018	\$13,246.42 \$13,671.52 \$13,119.32 \$14,723.54 \$13,125.26 \$18,329.58 \$15,488.14	Other
3.36	BLUE CROSS BLUE SHIELD OF MN PO BOX 64767 SAINT PAUL, MN 55164	9/4/2018 9/21/2018 10/1/2018 11/1/2018 11/28/2018	\$472,113.50 \$11,985.00 \$481,891.50 \$435,925.00 \$467,642.50	Employee Benefits
			\$1,869,557.50	

	Name and Address of Creditors	Dates of Payments	Amount Paid	Reason	
3.37	DELTA DENTAL 500 WASHINGTON AVE S STE 2060 MINNEAPOLIS, MN 55415	9/6/2018 9/6/2018 9/12/2018 9/12/2018 9/26/2018 9/26/2018 10/4/2018 10/4/2018 10/11/2018 10/11/2018 10/17/2018 10/17/2018 10/24/2018 10/24/2018 11/1/2018 11/1/2018 11/6/2018 11/6/2018 11/15/2018 11/15/2018 11/21/2018 11/21/2018 11/28/2018 11/28/2018	\$4,568.32 \$271.27 \$5,053.63 \$260.77 \$4,711.73 \$496.14 \$3,557.63 \$750.82 \$2,838.25 \$334.99 \$3,729.29 \$287.94 \$5,921.20 \$2,050.36 \$3,774.77 \$1,098.12 \$3,126.09 \$452.53 \$5,466.81 \$1,345.89 \$3,200.87 \$477.65 \$1,864.75 \$97.78	\$55,737.60	Employee Benefits
3.38	FURTHER CLAIMS PO BOX 64193 ST. PAUL, MN 55164	9/6/2018 9/13/2018 9/20/2018 9/27/2018 10/4/2018 10/11/2018 10/18/2018 10/25/2018 11/1/2018 11/8/2018 11/15/2018 11/23/2018 11/29/2018	\$5,222.38 \$3,821.69 \$5,701.81 \$1,451.38 \$3,304.31 \$6,471.99 \$4,476.94 \$2,454.59 \$2,974.51 \$4,477.88 \$3,979.55 \$2,835.36 \$7,006.44	\$54,178.83	Employee Benefits
3.39	LINCOLN FINANCIAL 1300 South Clinton St U610 Fort Wayne, IN 46802	9/21/2018 10/22/2018 11/20/2018	\$161,888.75 \$173,994.47 \$175,446.19	\$511,329.41	Employee Benefits

Name and Address of Creditors	Dates of Payments	Amount Paid	Reason
3.40 JOPARI ATTN: CLAIMS PAYMENTS 1855 GATEWAY BOULEVARD, SUITE 500 CONCORD CA 94520	9/11/2018 9/12/2018 9/13/2018 9/18/2018 9/20/2018 9/25/2018 9/26/2018 9/28/2018 10/02/2018 10/05/2018 10/10/2018 10/18/2018 10/26/2018 10/29/2018 10/31/2018 11/01/2018 11/02/2018 11/07/2018 11/08/2018 11/14/2018 11/15/2018 11/19/2018 11/20/2018 11/23/2018 11/28/2018	\$71.43 \$1,783.77 \$2,589.08 \$13,099.25 \$140.81 \$6.49 \$510.29 \$1,862.85 \$220.97 \$263.24 \$766.43 \$82.00 \$53.48 \$1,107.26 \$510.02 \$852.50 \$515.00 \$255.78 \$52.52 \$174.24 \$1,521.44 \$157.84 \$49.52 \$350.00 \$510.02	\$27,506.23 Work Comp

Diocese of Winona-Rochester

Part 3 - Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
John Doe 121 v. Diocese of Winona, St. Mary's Catholic Church	85-CV-16-16	Civil	Third Judicial District of the State of Minnesota	Pending
John Doe 129 v. Diocese of Winona, Cathedral of the Sacred Heart	85-CV-16-1040	Civil	Third Judicial District of the State of Minnesota	Settled
Doe 477 v. Diocese of Winona, and St. John Vianney, a/k/a St. John Vianney Catholic Church of Fairmont, Minnesota		Civil		Concluded & Dismissed
State of Minnesota v. Rose Anne Hammes	85-CR-17-2204	Criminal	Third Judicial District for the State of Minnesota	Pending
Diocese of Winona-Rochester v. United States Fire Insurance Company, et al.,	85-CV-18-1439	Civil	Third Judicial District for the State of Minnesota	Pending
Doe 16 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 123 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 130 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 212 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 213 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 214 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 215 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 216 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 217 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 218 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 219 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 220 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 221 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 223 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 224 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 225 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 226 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 227 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 228 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 229 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 248 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 249 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 250 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 251 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 252 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 253 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 254 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 255 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 256 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 257 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 258 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 259 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 260 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 261 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 262 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 263 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 264 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 265 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 266 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 267 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 268 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 269 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 270 v. Diocese of Winona, et. al.;		Civil		Stayed

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Doe 271 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 272 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 273 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 274 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 275 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 276 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 277 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 278 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 279 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 280 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 281 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 282 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 283 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 284 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 285 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 286 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 287 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 288 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 289 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 290 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 291 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 292 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 293 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 298 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 299 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 391 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 392 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 393 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 394 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 395 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 396 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 397 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 398 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 399 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 400 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 401 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 402 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 403 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 404 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 405 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 406 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 407 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 408 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 412 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 467 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 468 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 469 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 472 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 473 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 477 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 485 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 505 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 527 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 537 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 538 v. Diocese of Winona, et. al.;		Civil		Stayed

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Doe 539 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 543 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 547 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 548 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 557 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 560 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 568 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 584 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 588 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe 589 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-48 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-105 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-108 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-129 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-167 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-170 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-223 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-239 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-251 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-322 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-326 v. Diocese of Winona, et. al.;		Civil		Stayed
Doe A-440 v. Diocese of Winona, et. al.;		Civil		Stayed